		0/31	1/2003	,		
gency #	Agency Name		Fund	Object	Center	Fund Center Nam
mentati	on					
		Rudget Agnecy	, hereh	v authorize	hu A adt 24	itor of State to transfer the following
riations.	70 VISIONS OF 1 2 2 40 2005, the State	buaget / Bricely	TICICO	y udenonize	.s the rida	tor or state to transfer the following
						
300	Department of Natural Resources		3420			FISH AND WILDLIFE
300	Department of Natural Resources		3420	900000	130300	FISH & WILDLIFE
Amount	\$861,368.17					
ital and I	Preventative Maintenance Tra	insactions				
nt to the p	rovisions of PL 246-2009, the State	Budget Agnecy	hereb	y authorize	es the Aud	itor of State to transfer the following
057	Budget Agency	A CONTRACTOR OF THE SECOND	1000	900001	219240	GF - CONSERV & ENVIRONMENT
300	Department of Natural Resources	. •	1000	700001	375030	REPLACE/UPGRADE EXISTING TANKS
Amount	\$90,000.00					
					··········	
057	Budget Agency		1000	900001	219240	GF - CONSERV & ENVIRONMENT
300	Department of Natural Resources		1000	700001	379360	GENERAL REHAB NATURE PRESERVES
Amount	\$43,500.00					
057	Budget Agency		1000	900001	219240	GF - CONSERV & ENVIRONMENT
300	Department of Natural Resources		1000	700001	376810	PARKS & RESERVOIR GENERAL REHAB
Amount	\$85,000.00					
l Center	to Fund Center Transfers					
		Budget Agnecy	hereby	authorize	s the Audi	tor of State to transfer the following
		······································	J-9/30		$\frac{1}{2} \vec{V}_{i} \cdot \vec{\sigma}$.	
500	Division of Family and Children		1000	900001	101770	DOMEST VIOLNCE PREV & TRTMNT PR
32	Criminal Justice Institute		1000	900001	110570	State Supplement to SSBG - CJI
Amount	\$636,762.00					
503	FSSA Medicaid		8000	900001	105420	MEDICAID FMAP (REGULAR)
503	FSSA Medicaid		8000	900001	105430	MEDICAID FMAP (IGT)
Amount	\$248,725.50					
	mentations and to the priations. 300 300 Amount ital and in to the priations. 057 300 Amount 057 300 Amount 057 300 Amount 057 300 Amount 1507 300 300 Amount 1507 300 300 Amount 1507 300 300 300 300 Amount 1507 300 300 300 300 300 300 300 300 300 3	mentation In to the provisions of PL 246-2009, the State Initiations. 300 Department of Natural Resources 300 Department of Natural Resources Amount \$861,368.17 Ital and Preventative Maintenance Trainit to the provisions of PL 246-2009, the State Briations. 057 Budget Agency 300 Department of Natural Resources Amount \$90,000.00 057 Budget Agency 300 Department of Natural Resources Amount \$43,500.00 057 Budget Agency 300 Department of Natural Resources Amount \$43,500.00 057 Budget Agency 300 Department of Natural Resources Amount \$85,000.00 1 Center to Fund Center Transfers 1 to the provisions of PL 246-2009, the State Briations. 500 Division of Family and Children 32 Criminal Justice Institute Amount \$636,762.00 503 FSSA Medicaid 503 FSSA Medicaid	mentation Into the provisions of PL 246-2009, the State Budget Agnecy riations. 300 Department of Natural Resources 300 Department of Natural Resources Amount \$861,368.17 Ital and Preventative Maintenance Transactions of the provisions of PL 246-2009, the State Budget Agnecy riations. 057 Budget Agency 300 Department of Natural Resources Amount \$90,000.00 057 Budget Agency 300 Department of Natural Resources Amount \$43,500.00 057 Budget Agency 300 Department of Natural Resources Amount \$43,500.00 057 Budget Agency 300 Department of Natural Resources Amount \$43,500.00 057 Budget Agency 300 Department of Natural Resources Amount \$43,500.00 05 Budget Agency 300 Department of Natural Resources Amount \$636,760.00 05 Center to Fund Center Transfers to the provisions of PL 246-2009, the State Budget Agnecy lations. 500 Division of Family and Children 32 Criminal Justice Institute Amount \$636,762.00 503 FSSA Medicaid 503 FSSA Medicaid	mentation It to the provisions of PL 246-2009, the State Budget Agnecy herebriations. 300 Department of Natural Resources 3420 300 Department of Natural Resources 3420 Amount \$861,368.17 Ital and Preventative Maintenance Transactions It to the provisions of PL 246-2009, the State Budget Agnecy herebriations. 057 Budget Agency 1000 300 Department of Natural Resources 1000 Amount \$90,000.00 057 Budget Agency 1000 300 Department of Natural Resources 1000 Amount \$43,500.00 057 Budget Agency 1000 300 Department of Natural Resources 1000 Amount \$43,500.00 057 Budget Agency 1000 300 Department of Natural Resources 1000 Amount \$85,000.00 058 Center to Fund Center Transfers 1 to the provisions of PL 246-2009, the State Budget Agnecy herebriations. 500 Division of Family and Children 1000 32 Criminal Justice Institute 1000 Amount \$636,762.00 503 FSSA Medicaid 8000 503 FSSA Medicaid 8000	mentation Int to the provisions of PL 246-2009, the State Budget Agnecy hereby authorize riations. 300 Department of Natural Resources 3420 900000 Amount \$861,368.17 Ital and Preventative Maintenance Transactions Int to the provisions of PL 246-2009, the State Budget Agnecy hereby authorize riations. 057 Budget Agency 1000 900001 300 Department of Natural Resources 1000 700001 Amount \$90,000.00 057 Budget Agency 1000 900001 300 Department of Natural Resources 1000 700001 Amount \$43,500.00 057 Budget Agency 1000 900001 Amount \$43,500.00 058 Center to Fund Center Transfers It to the provisions of PL 246-2009, the State Budget Agnecy hereby authorize riations. 500 Division of Family and Children 1000 900001 32 Criminal Justice Institute 1000 900001 Amount \$636,762.00 503 FSSA Medicaid 8000 900001	mentation Into the provisions of PL 246-2009, the State Budget Agnecy hereby authorizes the Auditations. 300 Department of Natural Resources 3420 900000 130300 Amount \$861,368.17 Ital and Preventative Maintenance Transactions Into the provisions of PL 246-2009, the State Budget Agnecy hereby authorizes the Auditations. 057 Budget Agency 1000 900001 219240 300 Department of Natural Resources 1000 700001 375030 Amount \$90,000.00 057 Budget Agency 1000 900001 219240 300 Department of Natural Resources 1000 700001 379360 Amount \$43,500.00 057 Budget Agency 1000 900001 219240 300 Department of Natural Resources 1000 700001 379360 Amount \$43,500.00 057 Budget Agency 1000 900001 219240 300 Department of Natural Resources 1000 700001 376810 Amount \$85,000.00 05 Center to Fund Center Transfers 1 to the provisions of PL 246-2009, the State Budget Agnecy hereby authorizes the Auditations. 500 Division of Family and Children 1000 900001 101770 32 Criminal Justice Institute 1000 900001 110570 Amount \$636,762.00 503 FSSA Medicaid 8000 900001 105420 503 FSSA Medicaid 8000 900001 105420

	Agency #	Agency Name		Fund	Object	Center	Fund Center Nam
From:	740	Teachers Retirement Fund		6510	700001	185000	TEACHERS RETIRE. NON BUDGET
To:	740	Teachers Retirement Fund		6510	700001	174000	TEACHERS RETIREMENT
TF-01	Amount	\$600,000.00					
From:	072	Public Employees Retirement Fund		6520	700001	107400	P.E.R.F NON BUDGET
To:	072	Public Employees Retirement Fund		6520	700001	107200	P.E.R.F OPERATING
TF-02	Amount	\$1,200,000.00					
From:	300	Department of Natural Resources		1000	700001	380520	CEDAR LAKE LAND ACQUISITION
To:	300	Department of Natural Resources		1000	900001	107470	Capital Reversions - DNR
TF-05	Amount	\$240,745.32		1.1412	¥ '		
From:	300	Department of Natural Resources		1000	700001	377040	REHABILITATION OF SHOOTING RANG
To:	300	Department of Natural Resources		1000	900001	107470	Capital Reversions - DNR
TF-06	Amount	\$21,017.03			•		
From:	300	Department of Natural Resources		1000	700001	380530	TIPPECANOE BATTLEFIELD FENCE
To:	300	Department of Natural Resources		1000	900001	107470	Capital Reversions - DNR
TF-07	Amount	\$16,589.77		esc. 1 C.	1/		
From:	032	Criminal Justice Institute		3010	910001	125200	TRAFFIC SAFETY-VEHICLE INSPECT
То:	32	Criminal Justice Institute		6000	900001	109290	TRAFFIC SAFETY P&A
TF-03	Amount	\$523,333.00					
From:	300	Department of Natural Resources		1000	700001	376830	HISTORIC SITE REPAIR AND REHAB
To:	300	Department of Natural Resources		1000	900001	107470	Capital Reversions - DNR
TF-09	Amount	\$850.00		·			
From:	480	Silvercrest Children's Development Cer	nter	1000	700001	379830	UNDERGROUND FUEL TANK
То:	480	Silvercrest Children's Development Cer	nter	1000	900001	110580	CAPITAL REVERSIONS - SILVERCREST
TF-23	Amount	\$143,293.12					

<i></i>	Agency #	Agency Name	Fund	Object	Center	Fund Center Nam
From:	570	Veterans Home	6000	900001	157000	COMFORT - WELFARE FUND
To:	570	Veterans Home	3880	700001	387040	VETERANS' HOME, PORTRAIT RESTOR
TF-11	Amount	\$24,849.00	100	tita e.	-1 -	
From:	500	Division of Family and Children	3510	700001	150600	REVENUE RECOVERY
To:	500	Division of Family and Children	3630	700001	150800	HEADSTART
TF-12	Amount	\$43,750.00				
From:	800	Department of Transportation	4000	910001	108070	OPERATIONS
То:	800	Department of Transportation	4000	900001	118500	GENERAL ALLOT CONSTRUCTION CONT
TF-14	Amount	\$25,000,000.00	. 4.114.3	<u> </u>		
From:	480	Silvercrest Children's Development Center	1000	700001	390400	SILVERCREST PREV MNT
To:	400	State Department of Health	3800	700001	340450	TWO N MERIDIAN CONSTRUCTION
TF-15	Amount	\$60,000.00		_		
From:	063	Election Board	6000	700001	123600	CERTIFYING VOTING SYSTEMS
То:	063	Election Board	1000	900001	108500	VOTER LIST MAINTENANCE
TF-16	Amount	\$200,000.00				
From:	500	Division of Family and Children	3510	700001	150600	REVENUE RECOVERY
То:	500	Division of Family and Children	6000	700001	160500	TRUSTEE REIMBURSEMENT
TF-17	Amount	\$10,000.00				
From:	480	Silvercrest Children's Development Center	1000	700001	374490	BUILDING HEATING, FIRE SYSTEMS
То:	480	Silvercrest Children's Development Center	1000	900001	110580	CAPITAL REVERSIONS - SILVERCREST
TF-18	Amount	\$3,447.00				
From:	480	Silvercrest Children's Development Center	1000	700001	375400	REPLACE SEWER LINE
То:	480	Silvercrest Children's Development Center	1000	900001	110580	CAPITAL REVERSIONS - SILVERCREST
TF-19	Amount	\$1,857.50	(A.54)	· ·		

	gency #	Agency Name	Fund	Object	Center	Fund Center Nam
	400	City and Children Double and Control	1000	700004	274400	DELIAD CUREDINITANDENTIS HOUSE
From:	480	Silvercrest Children's Development Center	1000	700001	374180	REHAB SUPERINTENDENT'S HOUSE
To:	480	Silvercrest Children's Development Center	1000	900001	110580	CAPITAL REVERSIONS - SILVERCREST
TF-20	Amount	\$4,605.77				
From:	480	Silvercrest Children's Development Center	1000	700001	375210	ROOF REMOVAL/REPLACEMENT
To:	480	Silvercrest Children's Development Center	1000	900001	110580	CAPITAL REVERSIONS - SILVERCREST
TF-21	Amount	\$6,600.88				
From:	480	Silvercrest Children's Development Center	1000	700001	377080	FIRE PROTECTION SYSTEM
To:	480	Silvercrest Children's Development Center	1000	900001	110580	CAPITAL REVERSIONS - SILVERCREST
TF-22	Amount	\$227.50				
From:	300	Department of Natural Resources	1000	700001	377110	STRUCTURAL INTEGRITY
То:	300	Department of Natural Resources	1000	900001	107470	Capital Reversions - DNR
TF-08	Amount	\$28,619.00				·

Pursuant to the provisions of IC 4-12-1 and IC 20-12, the State Budget Agency hereby approves and takes action on the foregoing projects.

Christopher A. Ruhl, Budget Director

CAR / cjm